

EXHIBIT G

DISBURSEMENT DETAIL

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LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 27, 2019
INVOICE # 9486291

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019:

\$.00

DISBURSEMENTS

\$ 7,898.12

TOTAL INVOICE

\$ 7,898.12

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MARCH 27, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

2/05/19	In-City Transportation, BRIAN HAUCK, 02/05/2019 taxi 1/30/19.	29.50
2/05/19	Outside Printing Services; LA BEST COLOR IMAGING; 02/05/2019; Outside B&W Printing with Tabs and GBC Binding.	46.71
2/05/19	Travel, REID J. SCHAR, 02/05/2019, San Francisco CA, 1/25-31/19.	5,210.87
2/05/19	Travel, SARAH L. NORMAN, 02/05/2019, San FranciscoCA, 1/31-31/19, PGE LM.	1,190.82
2/05/19	Travel, SARAH L. NORMAN, 02/05/2019, San FranciscoCA, 1/30-31/19.	80.78
2/05/19	Travel, SARAH L. NORMAN, 02/05/2019	113.16
2/05/19	Travel, BRANDON FOX, 02/05/2019, San Ramon, CA, 1/30-31/19, client interviews.	1,226.28
	TOTAL DISBURSEMENTS	\$ 7,898.12

INVOICE TOTAL \$ 7,898.12

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
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B30A
SAN FRANCISCO, CA 94105

APRIL 29, 2019
INVOICE # 9486304

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019:

\$.00

DISBURSEMENTS

\$ 186.91

TOTAL INVOICE

\$ 186.91

LAW OFFICES
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353 N. Clark Street
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ATTN: LEGAL FINANCE SUPPORT GROUP
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INVOICE # 9486304

CLIENT NUMBER: 56604

APRIL 29, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

3/04/19	03/04/2019 UPS Delivery Service 1Z6134380191131412	8.06
3/06/19	Court Fees, DAVID M. DIDION, 03/06/2019	70.00
3/07/19	In-City Transportation, ANDREW NOLL, 03/07/2019 after hours taxi, 2/28/19.	8.93
3/07/19	In-City Transportation, TYLER J. EDWARDS, 03/07/2019, taxi to file at FCC for D. Didion, 2/27/19.	23.60
3/11/19	In-City Transportation, ANDREW NOLL, 03/11/2019	8.96
3/18/19	In-City Transportation, BRIAN HAUCK, 03/18/2019 taxi from meeting, 3/5/19.	22.71
3/19/19	03/19/2019 UPS Delivery Service 1Z613438NT92372816	14.37
3/26/19	In-City Transportation, BRIAN HAUCK, 03/26/2019 taxi from meeting, 3/22/19.	30.28
	TOTAL DISBURSEMENTS	\$ 186.91

INVOICE TOTAL \$ 186.91

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MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
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B30A
SAN FRANCISCO, CA 94105

JUNE 30, 2019
INVOICE # 9487066

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019:

\$.00

DISBURSEMENTS

\$ 3,729.52

TOTAL INVOICE

\$ 3,729.52

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
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INVOICE # 9487066

CLIENT NUMBER: 56604

JUNE 30, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

4/03/19	In-City Transportation, SARAH L. NORMAN, 04/03/2019	51.88
4/03/19	Travel, SARAH L. NORMAN, 04/03/2019	952.39
4/08/19	04/08/2019 UPS Delivery Service 1Z6134380198110888	7.67
4/10/19	Travel, REID J. SCHAR, 04/10/2019, San Francisco, CA, 4/1-2/19, attended federal court for probation hearing.	1,475.03
4/17/19	Outside Printing Services; LA BEST COLOR IMAGING; 04/17/2019	503.04
4/25/19	In-City Transportation, JULIAN J. GINOS, 04/25/2019	11.30
4/25/19	In-City Transportation, ANDREW NOLL, 04/15/2019	8.53
4/25/19	In-City Transportation, ANDREW NOLL, 04/25/2019	9.07
4/25/19	In-City Transportation, SARAH L. NORMAN, 04/25/2019	32.00
4/25/19	Travel, SARAH L. NORMAN, 04/25/2019	634.80
4/30/19	Outside Printing Services; LA BEST COLOR IMAGING; 04/30/2019	29.41
4/30/19	04/30/2019 UPS Delivery Service 1Z01X4270197164463	14.40
	TOTAL DISBURSEMENTS	\$ 3,729.52

INVOICE TOTAL

\$ 3,729.52

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PACIFIC GAS AND ELECTRIC COMPANY
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JULY 23, 2019
INVOICE # 9490716

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019:

\$.00

DISBURSEMENTS

\$ 9,622.01

TOTAL INVOICE

\$ 9,622.01

LAW OFFICES
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INVOICE # 9490716

CLIENT NUMBER: 56604

JULY 23, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

5/01/19	05/01/2019 UPS Delivery Service 1Z01X4270196469092	31.98
5/03/19	In-City Transportation, JULIAN J. GINOS, 05/03/2019	8.49
5/07/19	In-City Transportation, JULIAN J. GINOS, 05/07/2019	13.35
5/09/19	05/09/2019 UPS Delivery Service 1Z22124E0199700463	24.34
5/14/19	In-City Transportation, ANDREW NOLL, 05/08/2019; overtime taxi charge.	12.41
5/14/19	In-City Transportation, ANDREW NOLL, 05/09/2019; overtime taxi charge.	9.00
5/15/19	Travel, REID J. SCHAR, 05/06-07/2019; San Francisco, CA; attended client meeting.	1,763.39
5/16/19	Outside Printing Services; LA BEST COLOR IMAGING; 05/16/2019. 0.5 hours at \$95/hour	327.82
5/19/19	Travel, BRANDON FOX, 05/19/2019, Oakland, CA, 3/27-28/19, interviews.	881.17
5/19/19	Travel, BRANDON FOX, 05/19/2019, Oakland, CA, 4/18/19, client meeting.	653.35
5/21/19	In-City Transportation, ANDREW NOLL, 05/15/2019; overtime taxi charges.	9.09
5/23/19	US Messenger Delivery Service 05/04/19	38.49
5/23/19	Travel, SARAH L. NORMAN, 05/17-19/2019; San Ramon, CA; Witness Interviews.	650.80
5/24/19	05/24/2019 UPS Delivery Service 1Z01X4270190517853	19.96
5/31/19	In-City Transportation, BRIAN HAUCK, 05/24/2019; Uber from office to meeting.	26.33
5/31/19	Travel, RANDALL E. MEHRBERG, 04/23/2019; San Francisco, CA; Hearing - cancelled.	455.65
5/31/19	Travel, REID J. SCHAR, 05/22-23/2019; San Francisco, CA; attended meeting and participated in presentation.	4,696.39
	TOTAL DISBURSEMENTS	\$ 9,622.01

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INVOICE TOTAL

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